

VENDOR PAYMENTS
Human Resources
JANUARY 2010

Vendor Name	Description	Amount Paid
Adelines Inc	Travel	52.50
Adelines Inc	Communications	6.00
Allied Office Products	Maint. & Repairs	90.00
American Paper & Twine Co	Supplies and Materials	120.63
Aquis/ Satellink	Communications	5.69
At & T	Communications	215.20
Carolina Imaging Products	Data Processing	179.52
Cintas Document Management	Prof Services Third Party	179.90
Comcast	Communications	74.57
Coolbakers International Llc	Supplies and Materials	1,187.35
Dept Of Personnel - Petty Cash Fund	Supplies and Materials	94.58
Francis Communications Inc	Supplies and Materials	504.00
Franklin Court Reporters	Prof Services Third Party	887.50
Goldner Associates, Inc	Supplies and Materials	2,630.37
Iron Mountain Off-Site Data Protection	Rentals and Insurance	183.08
Moore Reporting Svcs	Prof Services Third Party	157.50
Nce Computer Group	Maint. & Repairs	490.00
Oce' Imagistics Inc	Rentals and Insurance	863.00
Talentquest	Prof Services Third Party	9,675.00
Tricia'S On The Square	Supplies and Materials	1,745.85
West Payment Center	Prof Services Third Party	567.00